

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANTONIO A BUFORD

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Case No.: 09-33453

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2009.
- 2) This case was confirmed on 10/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/20/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2010, 04/05/2011.
- 5) The case was dismissed on 07/07/2011.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,526.87
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 4,526.87</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 319.91
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,818.91**

Attorney fees paid and disclosed by debtor **\$ 1.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	881.00	1,047.30	1,047.30	.00	.00
NATIONAL CAPITAL MGM	SECURED	7,900.00	11,897.97	11,897.00	200.00	133.96
NATIONAL CAPITAL MGM	UNSECURED	3,997.00	.00	.97	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	500.00	208.89	208.89	.00	.00
INTERNAL REVENUE SER	UNSECURED	5,300.00	1,249.73	1,249.73	.00	.00
TCF BANK	UNSECURED	159.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	268.00	268.25	268.25	.00	.00
AT&T	UNSECURED	55.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	374.00	374.00	.00
COMCAST CHICAGO	UNSECURED	969.00	NA	NA	.00	.00
BUD S AMBULANCE SVC	UNSECURED	387.00	NA	NA	.00	.00
INTEGRATED IMAGING P	UNSECURED	84.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	173.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	454.00	454.98	454.98	.00	.00
OAKS OF WILLOW HILL	UNSECURED	4,734.00	NA	NA	.00	.00
CAR TOWN INC	UNSECURED	920.00	NA	NA	.00	.00
CARBONDALE CLINIC	UNSECURED	511.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	400.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	294.00	294.40	294.40	.00	.00
COMCAST CABLE	UNSECURED	715.00	NA	NA	.00	.00
AARON SALES & LEASE	OTHER	.00	NA	NA	.00	.00
NORTHWEST TOWER	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	NA	454.98	.00	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	NA	4,354.65	4,354.65	.00	.00
AARON RENTS INC	SECURED	NA	461.44	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,339.17	1,339.17	.00	.00
AARON RENTS INC	UNSECURED	NA	146.71	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	99.40	99.40	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,897.00	200.00	133.96
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	11,897.00	200.00	133.96
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,937.54	374.00	.00
<b>TOTAL PRIORITY:</b>	4,937.54	374.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	4,754.20	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,818.91	
Disbursements to Creditors	\$ 707.96	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,526.87

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.